29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



WFOR-TV

Billing Period:

INVOICE

Net 30 days

HILLARY FOR AMERICA(375573)

PO BOX 5256

In Account GMMB, INC.(6441)

For:

With:

New York, NY 10185-5256

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: Dorsey, Sean Office: WFOR-TV Contract Num: 1161-69611

09/20/2016-09/26/2016 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 278 / 295 / 5286

Product Desc: 278/295/5286-GM TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-437448 Page 1 of 7 Invoice Date: 09/25/2016 10/25/2016 Billing Cycle: Broadcast EOM

08/29/2016-09/25/2016

Buy	Flight									Total		
Line	Description				Buy Line Dates			WTFSS	Dur	<u> </u>	Rate	
11	06:00:00-06	6:30:00)		09/20/2016-09/2	5/2016	. T V	VTF	30	1	350.00	
LUR												
Wee	k Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
09/19	9/2016-09/25/20	016		. T W T F		1		350.00				
Air D)ate	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
		-	06:12:42 AM	<u> </u>	HFA16R310H		30	350.00		Crodit	<u>rtomanto</u>	
3	07:00:00-08	3:00:00)		09/20/2016-09/2	4/2016	. T V	V T F	30	1	250.00	
LUR												
Wee	lk Of			MTWTFS	2	Spots Per Week		Rate				
	<u>:k Oi</u> 9/2016-09/25/20	146		.TWTF	2	Spots Fer Week		250.00				
09/1	9/2016-09/25/20	סוכ				ı	-	250.00				
Air D	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/2	1/2016	We	07:29:10 AM		HFA16R310H		30	250.00				
5	08:00:00-09	9:00:00)		09/20/2016-09/2	3/2016	. T V	VTF	30	2	250.00	
LUR					TIL.		N	W				
					W 10							
Wee	k Of			MTWTFSS	3	Spots Per Week	10000	Rate				
09/19	9/2016-09/25/20	016		.TWTF	A. W.	2		250.00				
<u>Air D</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/2	1/2016	We	08:41:16 AM		HFA16R310H		30	250.00				
09/2	2/2016	Th	08:42:23 AM		HFA16R310H		30	250.00				
7	7 07:00:00-08:30:00			09/25/2016-09/25/2016		\$		30	1	200.00		

For:

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



WFOR-TV

1161-437448

Invoice Num:

INVOICE

Page 2 of 7

Dorsey, Sean

WFOR-TV

Contract Num: 1161-69611

Contract Dates: 09/20/2016-09/26/2016

Customer Order:

Account Exec:

Office:

Linked Order:

CPE: 278 / 295 / 5286

With: 3050 K St NW Ste 100

In Account GMMB, INC.(6441)

PO BOX 5256

Washington, DC 20007-5108 ATTN:Accounts Payable

New York, NY 10185-5256

HILLARY FOR AMERICA(375573)

Product Desc: 278/295/5286-GM TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/25/2016 10/25/2016 Billing Cycle: Broadcast EOM 08/29/2016-09/25/2016 Net 30 days **Billing Period:**

ıy ne	Flight Description	on			Buy Line Dates		МТ	WTFSS	Dur	Total Spots	Rate
		OII		MINITES			IVIII		Dui	υμοιο	ivale
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	Ē	Rate			
09	9/19/2016-09/25/2	2016		S		1		200.00			
A	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
09	9/25/2016	Su	08:12:40 AM		HFA16R344H		30	200.00			
8	HOT BEN	ICH			09/20/2016-09/2	5/2016	. T W	/TF	30	1	175.00
LI	JR									The state of the s	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	<u>-</u>	Rate_			A.
09	9/19/2016-09/25/2	2016		. T W T F		1		175.00			
A	r Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
09	9/23/2016	Fr	09:12:42 AM		HFA16R344H		30	175.00			
9	LET'S MA	KE A D	DEAL		09/20/2016-09/2	3/2016	. T W	/TF	30	1	250.00
LI	JR						. 1				
W	'eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
09	9/19/2016-09/25/2	2016		. T W T F		1		250.00			
A	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09	9/23/2016	Fr	10:25:42 AM	W	HFA16G347H) N	30	250.00			
11	PRICE IS	RIGHT			09/20/2016-09/2	4/2016	. T W	/TF	30	2	500.00
LI	JR										
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
09	9/19/2016-09/25/2	2016		. T W T F		2		500.00			
	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
A	9/20/2016	Tu	10:59:01 AM		HFA16R310H		30	500.00			
	0/20/2010		11:31:21 AM		HFA16R344H		30	500.00			

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



WFOR-TV

INVOICE

Page 3 of 7

HILLARY FOR AMERICA(375573)

PO BOX 5256

In Account GMMB, INC.(6441)

For:

With:

New York, NY 10185-5256

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: Dorsey, Sean Office: WFOR-TV Contract Num: 1161-69611

09/20/2016-09/26/2016 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 278 / 295 / 5286

Product Desc: 278/295/5286-GM TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-437448 Invoice Date: 09/25/2016

Billing Cycle: Broadcast EOM **Billing Period:** 08/29/2016-09/25/2016

10/25/2016 Net 30 days

Buy	Flight								Total			
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	Rate	
12	NOON NEW	3		09/20/2016-09/23/2016 . T W T F .		WTF	30	1	350.00			
L	UR											
W	Veek Of		MTWTFS	S	Spots Per Week		Rate					
_	9/19/2016-09/25/201	6	.TWTF	<u>u</u>	<u>- Opolo i di Vvook</u> 1		350.00					
						_						
		ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>		
0	9/22/2016 T	n 12:14:02 PI	/1	HFA16R310H		30	350.00					
14	DR PHIL			09/20/2016-09/2	3/2016	. T \	WTF	30	1	350.00		
L	UR											
_	Veek Of	_	MTWTFS	<u>S</u>	Spots Per Week		Rate			Section 1		
0	9/19/2016-09/25/201	6	.TWTF		1	100	350.00					
A	<u>ir Date</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks		
0	9/21/2016 W	e 03:55:06 Pl	1	HFA16R310H		30	350.00	1				
15	CBS SUNDA	Y MORNING		09/25/2016-09/2	5/2016		S	30	1	1,800.00		
С	DR					N						
				10 10								
	Veek Of		MTWTFS	<u>S</u>	Spots Per Week	10000	Rate					
0	9/19/2016-09/25/201	6	S		1		1,800.00					
<u>A</u>	ir Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks		
0	9/25/2016 S	u 09:58:03 Al	1	HFA16G347H		30	1,800.00					
16 JUDGE JUDY			09/20/2016-09/24	4/2016	. T \	W T F	30	1	400.00			
	UR								<u></u>			
Week Of		MTWTFSS Spots Per				Rate						
0	9/19/2016-09/25/201	6	. T W T F		1		400.00					
Δ	ir Date <u>D</u>	av <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks		
	<u>u</u>	, <u></u>	0 . 0.	<u></u>								

PO BOX 5256

In Account GMMB, INC.(6441)

For:

With:

29905 Network Place Chicago, IL 60673-1299

HILLARY FOR AMERICA(375573)

CBS TELEVISION © GW



WFOR-TV

1161-437448

Broadcast EOM

09/25/2016

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 7

Dorsey, Sean WFOR-TV

Account Exec: Office: Contract Num:

1161-69611 09/20/2016-09/26/2016

Contract Dates: Customer Order:

Linked Order:

CPE: 278 / 295 / 5286

3050 K St NW Ste 100 Washington, DC 20007-5108

ATTN:Accounts Payable

New York, NY 10185-5256

Product Desc: 278/295/5286-GM TV

Broadcast airtimes represented are reported to the nearest second.

10/25/2016 08/29/2016-09/25/2016 Net 30 days

uy	Flight								Total	
.ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
18	17:00:00-17:30	:00		09/20/2016-09/2	3/2016	/2016 . T W T F			4	1,080.00
CD	R									
We	Week Of		MTWTFS	S	_Spots Per Week		Rate			
	 19/2016-09/25/2016		.TWTF	_	4		1,080.00			
۸:-	D-4- D	. Air Tirr	M/O F	Manada		D	Data	Dakis	0	Demonto
-		<u>Air Time</u> 05:23:52 PM	M/G For	Material HFA16R310H		_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	20/2016 Tu					30	1,080.00			
	21/2016 We			HFA16R310H		30	1,080.00			
	22/2016 Th	05:13:21 PM		HFA16R310H		30	1,080.00 1,080.00			l .
U9/ 	23/2016 Fr	05:15:41 PM		HFA16G347H		30	1,000.00			
19	17:30:00-18:00	:00		09/20/2016-09/2	5/2016	. T V	VTF	30	3	1,080.00
CD	R								1	
						15				
We	eek Of		MTWTFS:	<u>s</u>	Spots Per Week		Rate	100		
09/	19/2016-09/25/2016		.TWTF		3		1,080.00			
Δir	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	20/2016 Tu		<u>IVI/ O 1 OI</u>	HFA16R310H		30	1,080.00	BGBIL	Orcuit	<u>rtemarks</u>
	21/2016 We			HFA16R310H		30	1,080.00			
	23/2016 We 23/2016 Fr			HFA16R344H		30	1,080.00			
03/				111 / 101(34411	N N					
21	EARLY NEWS			09/20/2016-09/2	3/2016	. T V	VTF	30	4	1,260.00
CD	R									
	eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/	19/2016-09/25/2016		.TWTF		4		1,260.00			
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/	20/2016 Tu	06:21:01 PM		HFA16R310H		30	1,260.00			
09/	21/2016 We	06:21:48 PM		HFA16R310H		30	1,260.00			
09/	22/2016 Th	06:21:33 PM		HFA16R310H		30	1,260.00			
	23/2016 Fr	06:21:31 PM		HFA16G347H		30	1,260.00			

PO BOX 5256

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



09/20/2016-09/26/2016

WFOR-TV

1161-437448

Invoice Num:

INVOICE

Page 5 of 7

Dorsey, Sean WFOR-TV

Account Exec: Office: Contract Num:

1161-69611

Contract Dates: Customer Order:

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

New York, NY 10185-5256

HILLARY FOR AMERICA(375573)

CPE: 278 / 295 / 5286

Product Desc: 278/295/5286-GM TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/25/2016 10/25/2016 Billing Cycle: **Broadcast EOM Billing Period:** 08/29/2016-09/25/2016 Net 30 days

Buy	uy Flight								Total			
Line	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
23	18:30:00-19:00:00 09/20/2016-09/23/2016		3/2016	. T V	WTF	30	1	2,250.00				
CDF	R											
Wee	ek Of			MTWTFS	SS	Spots Per Week		Rate				
	19/2016-09/25	5/2016		.TWTF		1		2,250.00				
۸. ۲		_	A . T.	M/0 F	A4. (D. (D 1.1	0 11	5	
	Date		Air Time	M/G For	Material		_ <u>Dur</u>	Rate	Debit	Credit	Remarks	
09/2	23/2016	Fr	06:51:31 PM		HFA16R344H		30	2,250.00			W	
24	ENTERT	AINME	NT TONIGHT		09/20/2016-09/2	3/2016	. T V	WTF	30	1	1,080.00	
CDF	R											
	ek Of			MTWTFS		Spots Per Week		Rate			and the same of th	
09/1	19/2016-09/25	6/2016		.TWTF		1	100	1,080.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	22/2016	Th	07:26:38 PM		HFA16R310H		30	1,080.00				
25	THE INS	IDER		09/20/2016-09/23/2016			. T V	WTF	30	1	1,080.00	
CDF	R				10		1	M				
					W 10							
Wee	ek Of			MTWTFS	<u>ss</u>	Spots Per Week	10000	Rate				
09/1	19/2016-09/25	/2016		.TWTF		1		1,080.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/2	20/2016	-	07:57:46 PM		HFA16R310H		30	1,080.00				
27	INSIDER) WKND	ACCESS		09/24/2016-09/24	1/2016		\$.	30	1	500.00	,
27 INSIDER WKND ACCESS LUR		ACCESS		09/24/2010-03/2-	7/2010			30	<u>'</u>	300.00		
Wee	ek Of			MTWTFS	<u>88</u>	Spots Per Week		Rate				
09/1	19/2016-09/25	5/2016		S.		1		500.00				
Air D	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	24/2016	Sa					30	. 1010		0.00.1	Credit	

PO BOX 5256

In Account GMMB, INC.(6441)

For:

With:

29905 Network Place Chicago, IL 60673-1299

HILLARY FOR AMERICA(375573)

New York, NY 10185-5256

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CBS TELEVISION © GW



WFOR-TV

INVOICE

Account Exec: Office:

Dorsey, Sean WFOR-TV

Contract Num: 1161-69611

09/20/2016-09/26/2016 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 278 / 295 / 5286

Product Desc: 278/295/5286-GM TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-437448 Page 6 of 7 Invoice Date: 09/25/2016 10/25/2016 Billing Cycle: **Broadcast EOM** Net 30 days **Billing Period:** 08/29/2016-09/25/2016

uy	Flight									Total	
ne	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
28	NCIS: LC	S: LOS ANGELES 09/25/2016-09/25/2016		5/2016		S	30	2	5,500.00		
L	.UR										
١	Week Of			MTWTFS	S	Spots Per Week		Rate			
_	09/19/2016-09/25	/2016		S	<u>-</u> -	1		5,500.00			
		_							5.1%	Q 111	
_	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/25/2016	Su					30			5,500.00	Preempted
(09/25/2016	Su	09:38:21 PM	09/25/2016	HFA16R344H		30	5,500.00	5,500.00	1 11	Makegood
29	LATE NE	WS			09/20/2016-09/25	5/2016	. T V	VTFSS	30	5	1,440.00
(CDR										
Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
(09/19/2016-09/25	/2016		.TWTFSS		3	10	1,440.00		A.	
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	Credit	Remarks
C	9/20/2016	Tu					30			1,440.00	Preempted
C	9/22/2016	Th	12:05:25 AM	09/20/2016	HFA16R310H		30	1,440.00	1,440.00		Makegood
C	9/23/2016	Fr			- 1		30	M.		1,440.00	Preempted
C	9/24/2016	Sa	11:11:06 PM		HFA16R344H		30	1,440.00			
(9/25/2016	Su	12:16:45 AM	09/23/2016	HFA16G347H		30	1,440.00	1,440.00		Makegood in 23:52:01-00:26:01
30	ET WEE	KEND		-	09/20/2016-09/25	5/2016		. S .	30	1	225.00
	UR				00,20,2010 00,20	3,20.0				•	
1	<u>Veek Of</u>			MTWTFS	<u>s</u>	Spots Per Week		Rate			
(09/19/2016-09/25	/2016		S.		1		225.00			
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
_	09/24/2016	-	11:53:30 PM	<u>141/O 1 01</u>	HFA16G347H		<u></u>	225.00	Depit	Orealt	IXIIIAINO
31	TMZ WKI	ND			09/25/2016-09/25	5/2016		S	30	2	200.00

29905 Network Place Chicago, IL 60673-1299

For: HILLARY FOR AMERICA(375573)

PO BOX 5256

New York, NY 10185-5256

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION



WFOR-TV

V INVOICE

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69611

Contract Dates: 09/20/2016-09/26/2016

Customer Order:

Linked Order:

CPE: 278 / 295 / 5286

Product Desc: 278/295/5286-GM TV

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-437448

 Invoice Date:
 09/25/2016

Billing Cycle: Broadcast EOM
Billing Period: 08/29/2016-09/25/2016

PAY BY 10/25/2016 Net 30 days

Page 7 of 7

Buy	Flig	ht								Total	
Line	Des	cription			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
_	<u>Week Of</u> 09/19/2016-	09/25/2016		MTWTFS S	<u>S</u>	Spots Per Week	_	Rate 200.00			
	Air Date 09/25/2016	<u>Day</u> Su	Air Time	M/G For	<u>Material</u>	-	<u>Dur</u> 30	Rate	Debit	<u>Credit</u> 200.00	Remarks Preempted
C	09/25/2016	Su	01:08:46 AM	09/25/2016	HFA16R344H		30	200.00	200.00		Makegood in 00:56:01-01:55:45
	Total Spots		<u> </u>	Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation
Air Time T	Totals	33	3	32,880.0	0	4,93	2.00	27,948.00	8,580.00	8,580.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

- 1) CBS reserves the right to assess a fee for late payments.
- 2) CBS reserves the right to refuse payments in select formats based on business circumstances.

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact: John Morales, Credit Manager

(305) 639-4409



Gross Billing	32,880.00
Trade Value	0.00
Agency Commission	4,932.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	27,948.00